

Mohan Declaration

Exhibit 14

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 **SHADIRAM & SONS**
IMPORTER & EXPORTER

Mandi, LAMBRA, (Dist. Jalandhar) PUNJAB. • Phone : (0181) 279 1025 / 309 0859
Telefax : 279 1329 • E-mail : lambra@shadiram.com

TO :-

J. K. International Pty Ltd.,
49 Suscatand Street, Rockela,
416 G.P.O. Box 1981, Brisbane,
AUSTRALIA.

06/08/2007

Ref. :- M.V. FREDERIKE OLDENDORFF, B/L NO.02 & 11.

Sub :- Extra expenses occurred due to cargo shifting from Mundra Port.

Dear Sir,

We have debited your account toward extra expenses occurred due to cargo shifting from Mundra Port.

B/L No. 02 Split Yellow Peas 5886.996 M.ton

B/L No. 11 Whole Yellow Peas 1400.000 M.ton

Total Quantity :- 7286.996 M.ton

Expenses for Transportation INR 996.00 Per ton.

Total Amount (7286.996 mt @996.00) INR 72,57,848.00

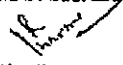
(Rupees Seven Million, Two Hundred and Fifty Seven Thousand, Eight Hundred and Forty Eight only).

Copy of the railway freight is enclosed here with.


Thanks & Regards,

For & on behalf of

M/S. SHADIRAM & SONS.


(RAJESH SHARMA).

Import Manager.



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaswani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
Tel: 31795 / 32504 / 55701 / 55702 / 55703 Fax: (091) (02836) 56678 / 30541

BILL FOR REIMBURSEMENT OF EXPENSES

DEBIT NOTE NO. : 1-0170B

M/S

: SHADI RAM & SONS,

SECTOR NO 1

4/28 BHANUDARSHAN

GANDHIDHAM

GUJARAT

DATE

: 3-Sep-2007

OUR REF.

: IMP 075/078

ASS. VALUE

: 101713765.30

GROSS WT.

: 7286.996MTS

IGM ITEM NO.

: F-

A/C: BY SELF

PACKAGES

: IN BULK

PORT

: VANCOUVER

B/L NO.

: 11/2

B/E NO.

: F-11457778

PER : MT FREDERIKE OLDENDORFF

DATE

: 30-Apr-2007

DATE

: 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION

AMOUNT (Rs.)

TRANSPORTATION CHARGES PAID FM LP GODOWN TO RAILWAY AS PER INVOICE
NO. JUL/NFPL/088/07-08

1,75,031.00

RAILWAY FREIGHT CHARGES PAID BY US AS PER RECEIPT NO. Z-759210 & 05 NOS.

23,30,446.00

RRS

YOUR REF.

Rs. Twenty Five Lakh Five Thousand Four Hundred Seventy Seven Only

GRAND TOTAL

25,05,477.00

T D S NOT TO BE DEDUCTED ON THIS BILL

IMPORTANT

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk

SUBJECT TO MUMBAI JURISDICTION

FOR NARENDRA FORWARDERS PVT. LTD.

AUTHORIZED SIGNATORY

E&OE



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaswanti Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
Tel : 31795 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02838) 58678 / 30541

BILL FOR REIMBURSEMENT OF EXPENSES

DEST/NOTE NO. : I-0169B	DATE : 3-Sep-2007
M/S : SHADI RAM & SONS,	OUR REF. : INF 0761078
SECTOR NO 1	ASS. VALUE : 101713765.30
4/28 BHANUDARSHAN	GROSS WT. : 7288.996MTS
GANDHIDHAM	IGM ITEM NO. : F.
GUJARAT	

A/C: BY SELF

PACKAGES : IN BULK	PER : MT FREDERIKE OLDENDORFF	
PORT : VANCOUVER		
B/L NO. : 11/2	DATE : 30-Apr-2007	
B/E NO. : F-11457778	DATE : 12-Jun-2007	

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
TRANSPORTATION CHARGES PAID FM ADANI PORT TO RAILWAY (INVOICE NO. H08070059)	1,40,787.00 ✓
RAILWAY FREIGHT CHARGES PAID TO ADANI PORT AS PER RAIL RECEIPT(04 NOS.)	24,66,700.00 ✓

YOUR REF. :

Rs. Twenty Six Lakh Seven Thousand Four Hundred Eighty Seven Only

GRAND TOTAL 26,97,487.00

T D S NOT TO BE DEDUCTED ON THIS BILL**IMPORTANT**

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk.

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT.LTD.

E&OE

AUTHORISED SIGNATORY



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaswani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
Tel: 31795 / 32504 / 55701 / 55702 / 55703 Fax: (091) (02838) 56878 / 30541

BILL NO. : F-0170A
M/S : SHADI RAM & SONS,
SECTOR NO 1
4/28 BHANUDARSHAN
GANDHIDHAM
GUJARAT

DATE : 3-Sep-2007
OUR REF. : IMP 076076
ASS. VALUE : 101713765.30
GROSS WT. : 7298.998MTS
KGM ITEM NO. : F-

A/C: BY SELF

PACKAGES : IN BULK
PORT : VANCOUVER
B/L NO. : 11/2
B/E NO. : F-11457778

PER : MT FREDERKE OLDENDORFF

DATE : 30-Apr-2007
DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs)
LOADING FM GDM & UNLOADING IN RAIL WAGON RS 35/- PMT 2500.44MTS	87,515.00
WEIGHTMENT CHARGES RS 05/- PMT	12,502.00
RAIL WAGON CLEANING CHARGES RS 05/- PMT	12,502.00
PLASTIC TARPOLING USED IN RAIL WAGON RS 05/- PMT	12,582.00
RAILWAY DOCUMENTATION & SUNDRY CHARGES RS 10/- PMT	25,004.00

This is a Computer Generated Invoice

YOUR REF.	TOTAL	1,50,025.00
	NON-TAXABLE AMOUNT	
	TAXABLE AMOUNT	1,50,025.00
	12.36% TAX	18,543.00
	GRAND TOTAL	1,68,568.00

Rs. One Lakh Sixty Eight Thousand Five Hundred Sixty Eight Only

TDS TO BE DEDUCTED ON Rs. 1,50,025.00 @ 2.20% = Rs. 3,300.57

IMPORTANT

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

AUTHORISED SIGNATORY

E&OE



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaasani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
Tel : 31785 / 32504 / 55701 / 55702 / 55703 Fax : (081) (02836) 59578 / 30541**BILL FOR REIMBURSEMENT OF EXPENSES**

DEBIT NOTE NO. : L-0168B	DATE : 3-Sep-2007
M/S : SHADI RAM & SONS,	OUR REF. : IMP 075076
SECTOR NO 1	ASS. VALUE : 101713755.30
4/28 BHANUDARSHAN	GROSS WT. : 7286.996MTS
GANDHIDHAM	IGM ITEM NO. : F-
GUJARAT	

A/C: BY SELF

PACKAGES : IN BULK	PER : MT FREDERIKE OLDENDORFF
PORT : VANCOUVER	
B/L NO. : 11/2	DATE : 30-Apr-2007
B/E NO. : F-114577/78	DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
TRANSPORTATION CHARGES PAID FM MUNDRA TO GDM AS PER INVOICE NO JIL /NFPL/089/07-08	3,27,440.00
TRANSPORTATION CHARGES PAID FM MUNDRA TO GDM AS PER INVOICE NO 3495 OF L.P.	6,51,585.00
UNLOADING AT GANDHIDHAM AS PER INVOICE NO.3495 OF L.P.	63,870.00
GODOWN RENT PAID AS PER INVOICE NO.KDL/IMP/561 OF L.P.	1,43,528.00
BY ROAD TRUCK UNLOADING CHARGES PAID AS PER INVOICE NO 3495 OF L.P.	28,301.00

YOUR REF. :

Rs. Twelve Lakh Twelve Thousand Seven Hundred Twenty Four Only	GRAND TOTAL	12,12,724.00
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T D S NOT TO BE DEDUCTED ON THIS BILL

IMPORTANT

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

E & O E


 AUTHORIZED SIGNATORY



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaswani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
Tel : 31795 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02836) 50678 / 30541

BILL NO. : F-0169A
N/S : SHADI RAM & SONS,
SECTOR NO 1
4/28 BHANUDARSHAN
GANDHIDHAM
GUJARAT

DATE : 3-Sep-2007
OUR REF. : N/P 075076
ABS. VALUE : 101713765.30
GROSS WT. : 7286.990MTS
IGM ITEM NO. : F-

A/C: BY SELF

PACKAGES : IN BULK
PORT : VANCOUVER
B/L NO. : 11/2
B/E NO. : F-114577/78

PER : MT FREDERIKE OLDENDORFF

DATE : 30-Apr-2007
DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : MP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
RAILWAY WAGON LOADING CHARGES RS 20/- PMT 2505 MTS	50,120.00
RAILWAY WAGON CLEANNING CHARGES RS 05/- PMT	12,530.00
PALSTIC TARPOLIN USED IN WAGON RS 05/- PMT	12,530.00

This is a Computer Generated Invoice

	TOTAL	75,180.00
YOUR REF. :	NON-TAXABLE AMOUNT	75,180.00
	TAXABLE AMOUNT	
	12.38% TAX	9,292.00
Rs. Eighty Four Thousand Four Hundred Seventy Two Only	GRAND TOTAL	84,472.00
TDS TO BE DEDUCTED ON Rs. @ 2.26% = Rs.		

IMPORTANT

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2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk.

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

E&OE


 AUTHORIZED SIGNATORY



Jeetendra Labour Suppliers

Kavita, 208, Plot No. 507,
GHANDHIDHAM (Kutch) 370 201.

REF NO.JLS/243/07-08

DT. 15/08/07

M/S SHADIRAM & SONS
MUMBAI
CHA NARENDRA FORWARDERS PVT. LTD.

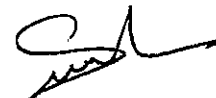
BILLING FOR:-LABOUR CHARGES OF YOURIMPORT CARGO OF YELLOW PEAS

PARTICULARS	RATE PMT	AMOUNT / Rs.
LOADING & UNLOADING OF 7287.980 MT YELLOW PEAS	117.20	8,54,151.00
TOTAL		8,54,151.00

(TOTAL AMOUNT IN WORD : EIGHT LAC FIFTY FOUR THOSAND ONE HUNDRED & FIFTY ONE ONLY)

FOR : JEETENDRA LABOUR SUPPLIERS

(AUTHORISED SIGNATORY.)



रेलवे वॉचर / Railway Receipt

वेब नं. 212001999

PAID

FOREIGN

Form

FORM CO-1/25

प.स.नं. 212001999

क्र.सं.	वॉचर नं.	वॉचर दिनांक	वॉचर स्थान	वॉचर प्रकार	वॉचर मूल्य	वॉचर शुल्क	वॉचर कर	वॉचर टैक्स	वॉचर चार्ज	वॉचर फी	वॉचर टोटल
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क्र.सं.	वॉचर नं.	वॉचर दिनांक	वॉचर स्थान	वॉचर प्रकार	वॉचर मूल्य	वॉचर शुल्क	वॉचर कर	वॉचर टैक्स	वॉचर चार्ज	वॉचर फी	वॉचर टोटल
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वेब नं. 0741518

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AS per instruction
by Capt. Sheld
original RR Handover
to Narendra Bhandarkar

रेलवे वॉरेन / Railway Receipt

31000228 PAID FOREIGN.

Order No. D-541/P-4/7/07

Form COMO-25 REV. 11-21

1. Origin	2. Destination	3. Date	4. Time	5. Station	6. Class	7. Rate	8. Fare	9. Tax	10. Total
1. Origin	2. Destination	3. Date	4. Time	5. Station	6. Class	7. Rate	8. Fare	9. Tax	10. Total

11. Remarks	12. Signature	13. Stamp
11. Remarks	12. Signature	13. Stamp

Sl. No.	Particulars	Quantity	Rate	Amount	Remarks
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AS per instruction
by Capt. Sheld
original RR Handover
to Narendra Bhandarkar

0735578

MUNDO P R CANO COMPLEX

2007

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रेलवे स्टेशन / Railway Receipt

Form No. 212002329 PAID FOREIGN

Product No. D-2019-14/770

Form COM-6-25

BAHARAT PORT & CO. LTD.

Form No. 212

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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As per instructions
by Capt. Shale
original RR Hand over
to Narasimha Rao

Sl. No.	Particulars	Quantity	Rate	Amount	Remarks
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MAUNDRA
PORT & CO. LTD.
1524 BANGALORE
MILWAUKEE ST.

[Handwritten Signature]

AS per
instruction by
Capt. Shinde, original
RR Hand over
to Narendra
Purohit

[illegible]

As per instructions
by Capt. Sheld
original R.R. Handover
to November
Paragraph
forwarded

FORM 10002331 PAID FOREIGN

Subst No 2241A 14/5/03

FORM 10002331 PAID FOREIGN

14/5/03

FORM 10002331 PAID FOREIGN

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